

930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 Pay Bills Reset 955

FIG. 9B

960

970a

975a

965a

Current Bill Summary

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

990

965 970 975 980 985

992 Pay Total of All Bills 992a

994 Pay Minimum for All Bills 994a

996 All Billers 996a

998 Dates To 998a

999 Retrieve Pay 997

FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
↓	UP TO \$500.00 MINIMUM DUE \$27.35 TOTAL DUE ↓	MONTHLY ONCE WEEKLY YEARLY ↓

1005
1010
1020c
1015
1030

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1025a
1035
1030a
1035a

FIG. 10A